

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – EPICs – Printing and supply of pre- printed PVC EPICs with security features to Medak District – Payment of **Rs. 51,448/-** to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.2020

Dated:20 -09-2017

Read the following:-

1. Govt. Lr.No.2745/Elecs.E/A2/2015-13, dt:09.12.2015.
2. Govt. Lr.No.2745/Elecs.E/A2/2015-14, dt: 09.12.2015.
3. Govt. Lr.No.2745/Elecs.E/A2/2015-19, dt:12.01.2016.
4. From Authorised Signatory, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka Bill No. CE/15-16/1604, dt:30.01.2016.
5. G.O.Rt.No.1419, Fin(EBS.I)Dept, dt:16.08.2017

ORDER:

In the Government letter 3rd cited, M/s MCT Cards & Technologies Ltd., Manipal, Karnataka has been requested for printing and supply of pre-printed PVC EPICs with security features @ Rs.5.10 per card with taxes and duties and requested to print 6,42,423 Nos pre – printed PVC EPICs with security features with in 30 days to the office of the CEO, Telangana and to the respective Districts.

2. Accordingly, M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka have printed and supplied 9,562 Nos of pre printed PVI EPICs to District Election Officer, Medak and forwarded the bills for an amount of **Rs. 51,448/-** and requested for settlement of payment as detailed below.

Bill No & date	Amount Rs.
CE/15-16/1604, dt:30.01.2016.	51,448/-

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 51,448/-** (Rupees Fifty one thousand four hundred and forty eight only) to M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka towards printing and supply of 9,562 pre-printed PVC EPICs with security features to District Election Officer, Medak.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH 108 Issue of Photo Identity Cards to Voters – G.H(25) State Sector Scheme - S.H.(04) Photo Identity cards to Voters - 210 Supplies and Materials – 211 Materials and Supplies**” and shall be met from the funds provided vide G.O.5th read above..

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “**MCT Cards & Technology Private Limited, Manipal A/c No.005402000002198, Indian Overseas Bank, Bunder Branch, Mangalore, IFSC Code:IOBA0000054 & MICR No. 575020001, PAN No.AAFCM4088E.**”

(Contd..2.)

6. The Pay and Accounts Officer, Hyderabad, is requested to admit the bills .

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s MCT Cards & Technology Pvt. Ltd., Manipal, Karnataka

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana.

Copy to:

The Accountant General, Telangana. Hyderabad.

The D.T.A, Hyderabad.

The General Administration (Elections. D) Department,
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER